

Date: Thursday, 04/06/2009 10:19:59 AM  
 User: Melanie Fauteux

## Process Sheet

|                                    |  |                           |                              |
|------------------------------------|--|---------------------------|------------------------------|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services  | <b>Drawing Name</b> :     | RUN-ON LANDING WEARPLATE KIT |
| <b>Job Number</b> :                | 48378  |                           |                              |
| <b>Estimate Number</b> :           | 12402  |                           |                              |
| <b>P.O. Number</b> :               |  | <b>Part Number</b> :      | DSI9328011                   |
| <b>This Issue</b> :                | 04/06/2009   | <b>S.O. No.</b> :         |                              |
| <b>Prsht Rev.</b> :                | NC   | <b>Drawing Number</b> :   | DSI9328 REV B                |
| <b>First Issue</b> :               | 1/1  | <b>Project Number</b> :   | N/A                          |
| <b>Previous Run</b> :              | 48093  | <b>Drawing Revision</b> : | B                            |
| <b>Written By</b> :                |  | <b>Material</b> :         |                              |
| <b>Checked &amp; Approved By</b> : | <i>mf 09-06-04</i>   | <b>Due Date</b> :         | 11/06/2009                   |
| <b>Comment</b> :                   | Est Rev:A New Issue 06-05-04 JLM<br>Est Rev:B As per Rev E 06-08-28 JLM<br>Est Rev:C As per Rev B 07-03-19 JLM |                           |                              |

20  
 Qty: 4 Um: Each

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



*for JLD 09/06/04*



Comment: Photocopy bluefile & type labels per PPP DSI 9328 CHG002

*806604*

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

|     |          |                    |
|-----|----------|--------------------|
| 3.0 | D3511041 | Wearplate Assembly |
|-----|----------|--------------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

WEARPLATE ASSEMBLY

Batch: *47062*

*9/6/4*

*sq*

|     |        |      |
|-----|--------|------|
| 4.0 | AN417A | Bolt |
|-----|--------|------|



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

Bolt

Batch: *M107321*

*9/6/4*

*sq*

|     |        |      |
|-----|--------|------|
| 5.0 | AN411A | Bolt |
|-----|--------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

Batch: *M106605*

*M100743*

*9/6/4*

*(2)*  
*sq*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: RUN-ON LANDING WEARPLATE KIT

Job Number: 48378

Part Number: DSI9328011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M111724

9/6/4

SC

7.0

MS21042L4

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Nut

Batch: ~~M110450~~

9/6/4

(21)

SP

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sorloey (K2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9328

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

Rev B

8/29/06/08 (K2)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/08

Job Completion



MF  
09-06-08

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries